

# State of Arizona



## Campaign Finance Report

VERIZON GOOD GOVERNMENT FUND OF ARIZONA PAC  
Committee #: 199802221

Treasurer: WILLIAMSON, LYLE  
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### 2006 Pre-General Election Report

Election Cycle: 2005-2006  
Date Filed: October 25, 2006  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,871.81
Total Cash Receipts this Reporting Period:	\$43.00
Total Cash Disbursements this Reporting Period:	\$17.00
Cash Balance at End of Reporting Period:	\$1,897.81

Report ID: 35398

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$43.00	\$0.00	\$43.00	\$5,217.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$21.97
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$43.00	\$0.00	\$43.00	\$5,238.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17.00	\$0.00	\$17.00	\$33,039.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17.00	\$0.00	\$17.00	\$35,551.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANZURES, DUSTIN	10/13/2006	\$1.00	\$8.00
<b>Address:</b>	2080 W Chandler Blvd, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	SR MANAGER, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	ARMSTRONG, DONNA	10/13/2006	\$11.00	\$534.00
<b>Address:</b>	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
<b>Occupation:</b>	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	BOOHER, JOHN	10/13/2006	\$5.00	\$245.00
<b>Address:</b>	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
<b>Occupation:</b>	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MALONE, VICKI	10/13/2006	\$10.00	\$490.00
<b>Address:</b>	1239 Cordova Ave, Glendale, CA 91207		Cash	
<b>Occupation:</b>	SR MANAGER, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MAYFIELD, HARRISON	10/13/2006	\$10.00	\$490.00
<b>Address:</b>	748 Ashley Dr, Chaska, MN 55318		Cash	
<b>Occupation:</b>	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MCCLAIN, TONI	10/13/2006	\$2.00	\$80.00
<b>Address:</b>	2645 S Westwood, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	NTKW ENG, MCI COMMUNICATIONS SERVICES			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	MEYER, RICHARD	10/13/2006	\$2.00	\$180.00
<b>Address:</b>	114 S Kingston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
<b>Name:</b>	SANCHEZ, VERONICA	10/13/2006	\$2.00	\$98.00
<b>Address:</b>	4718 N 10th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	SR STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
<b>Memo:</b>	Payroll Deduction			
Total of Individual Contributions			\$43.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$43.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US BANK	10/16/2006	\$17.00	\$39.00
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Bank Fees/Service Charge			
Total of Operating Expenses			\$17.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17.00	

